

Facility ID#:

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name K. GageDate 12-7-93

I SITE INFORMATION

Facility/Site Name: NorronCity/Town: JamestownOwner: Wynnefield PropertiesCounty: GuOperator: "Phone: 910-454-6134Contractor: EnviroprobePhone: "Laboratory: AquachemPhone: 704-543-6348

Directions: _____

Phone: _____

Date of scheduled UST Removal (from GW/UST-3): 12-7-93

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>8000</u>							
Product:	<u>gas</u>							

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURES

- U Tanks, tools, equipment bonded or grounded?
- U OSHA/Safety violations observed: _____
- Y Product in piping drained into tank?
- Y Tanks properly purged? Method: 260 lbs. dry ice 6.6% O₂
- Y Tanks emptied and cleaned properly?
- NA Accessible openings capped or plugged except 1/8" vent?
- NA UST(s) closed in place and filled with solid inert material?
- Final destination of tank(s): Safeway Tank Disposal Cotax, NC
- Final destination of product, contaminated soil, contaminated water, etc. _____

IV SITE DESCRIPTION

- N Soil stained and/or petroleum odor?
- NA Contaminated soil excavated? Quantity? (estimate): _____
- N Soil samples taken of excavated soil left on site?
- Excavated soil on plastic or trucked away? (Circle one)
- Tank(s) condition: good ↓
- Product line condition?: overburden will be stockpiled until lab results are in (3-4 days)

V SAMPLING LOCATION

- NA USTs < 20': one at each end?
- NA USTs > 20': one at each end & middle?
- NA Samples every 20' of piping?
- NA Samples under each tank island? pump & pipe sat over area which was excavated for UST closure
- NA Water samples? (in lieu of soil samples)
- Samples: floor, side, stockpiled soil?: _____

VI SAMPLE COLLECTION QUALITY CONTROLCollection method: (Shovel, auger, back hoe):ice How Preserved? (ice):yes Tools decontaminated: (soap, Di-H₂O, MECH, organic-free H₂O).0 Chain-of-Custody form (required):**VII SUMMARY OF SITE CONDITIONS**

- N Groundwater intersected?
N Bedrock encountered?
N Contaminated soil?
N Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?
 Sample locations:

XV COMMENTS: 30 days waived - Neither a P.E. nor an L.G. was on site for closure. UST was only used once (filled up once) during gas crisis. Has not been used since.

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

